

Appendix 1: Exercise of Corporate Directors Discretions Under  
Financial Regulation B8

Corporate Director	Amount	Description of Exercise of Discretion	Justification for Action	Contact
Corporate Director Communities , Localities & Culture	£230,000	<b>Waive Competition Requirements</b> for procurement of the Waste services integrated Community Engagement programme	To integrate the Community Engagement programme with the Participation and Door Stepping activities that are already included within the Waste Recycling Contract with Veolia Environmental Services.	Luke Cully Finance Manager CLC Ext. 5221
Corporate Director Communities , Localities & Culture	£200,000	<b>Adoption of Capital estimate</b> and inclusion in the Capital Programme for <b>St Paul's way – Streets for People</b> . This approval is in excess of the noting report threshold of £100k.	Confirmation of agreed changes and funding from TfL.	Luke Cully Finance Manager CLC Ext. 5221
Corporate Director Communities , Localities & Culture	£110,000	<b>Adoption of Capital estimate</b> and inclusion in the Capital Programme for <b>Tapp St – Environmental Improvements</b> . This approval is in excess of the noting report threshold of £100k.	Confirmation of agreed changes and funding from TfL.	Luke Cully Finance Manager CLC Ext. 5221